State of Wisconsin Department of Administration Division of Executive Budget and Finance DOA-2778 (R03/2008)



State Controller's Office-CMO 101 E. Wilson Street, 5<sup>th</sup> FI PO Box 7932 Madison, WI 53707-7932 (608) 267-7984

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## MUNICIPAL COURT MONTHLY FINANCIAL REPORT

See Instructions on reverse side.

Ann M. Drosen

County Name		1		or Month/Year	
Milwaukee		40 Oct 09			
Municipal Name (Indicate if Town, Village or City)				Telephor	
West Allis		292			3028030
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County		Share to be Sent to State
<ol> <li>Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)</li> </ol>	59,133.80	100% 59,133.80			
Municipal Court Costs     (Chapter 814, Subchapter II, s. 814.65, Stats.)	14,682.40	100% of amount in excess of \$5.00 for each forfeiture 12,054.40			\$5.00 for each forfeiture 2,628.00
3. Penalty Surcharges (s. 757.05, Stats.)	13,399.90				100% 13,399.90
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	5,280.00		100% 5,280.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	5,283.00		60% 3,169.80		40% 2,113.20
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	5,611.27				100% 5,611.27
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)					100%
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))		\$150 for each forfeiture			100% of amount in excess of \$150.00
Adjustments     (Attach Explanation)					
10. Totals	103,390.37	71,188.20	8,449.	80	Pay This Amount 23,752.37
II. CERTIFICATION OF MUNICIPAL COURT	OFFICIAL				
I hereby certify that this report reflects all actions	requiring forfeitures,			uring the	month designated.
Name: Paul M. Murphy	Signature: <u>(4</u>	MM.Ma	mply	//Date:	11/3/09
III. TREASURER'S CERTIFICATION				/	
I hereby certify that the above amoun report will be returned to the signer of Department of Administration with thi	f this report as a rece s report	peen received. After so ce eipt, and the stated amou	ertifying, a c ınt will be re	opy of the mitted to	nis o the
Treasurer: Jau M.	Siefette	Date:	11/	6/8	9
In the event the Department of Administration	has questions about	this report and payment,	, who should	d we cor	ntact?
Name:	Telephone #		Email Address		

(414) 3028030